

FOR CHECK DATE FROM 08/22/2025 TO 08/22/2025

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,780.92 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	3,717.88 ✓	.00	.00
DEPARTMENT TOTALS				5,498.80	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,794.27 ✓	.00	.00
00036	JAMES	VANESSA	H	2,255.04 ✓	.00	.00
00011	MARTIN	TIFFANY		1,751.88 ✓	.00	.00
DEPARTMENT TOTALS				5,801.19	.00	.00
DEPARTMENT 010-409						
00214	BANUELOS	LORENA		816.27 ✓	.00	.00
00127	CASTEEL	SELENA	L	1,993.46 ✓	.00	.00
DEPARTMENT TOTALS				2,809.73	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,727.85 ✓	.00	.00
DEPARTMENT TOTALS				2,727.85	.00	.00
DEPARTMENT 010-435						
00214	BANUELOS	LORENA		950.88 ✓	.00	.00
00056	PIPPIN	TRACIE	J	2,255.04 ✓	.00	.00
DEPARTMENT TOTALS				3,205.92	.00	.00
DEPARTMENT 010-455						
00004	BAILEY	JESSICA		2,417.93 ✓	.00	.00
00256	COX	MCKENZIE		1,751.88 ✓	.00	.00
00232	HEFNER	CHRISTINA	L	1,851.96 ✓	.00	.00
DEPARTMENT TOTALS				6,021.77	.00	.00
DEPARTMENT 010-475						
00017	DIXON	MICHAEL		3,870.42 ✓	.00	.00
00020	FRANCIS	MICHAEL	W	2,569.23 ✓	.00	.00
00226	PETTY	SHERRI	L	2,005.92 ✓	.00	.00
DEPARTMENT TOTALS				8,445.57	.00	.00
DEPARTMENT 010-495						
00018	DUNGAN	KIM	M	1,993.46 ✓	.00	.00
00272	MAHAFFEY	HEATHER	R	1,993.46 ✓	.00	.00
00053	PERRY	LISA		2,335.96 ✓	.00	.00
DEPARTMENT TOTALS				6,322.88	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	2,255.04 ✓	.00	.00
00275	SMITH	CARA	L	1,277.32 ✓	.00	.00
DEPARTMENT TOTALS				3,532.36	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00244	FLORES	IRLANDA	1,690.23 ✓	.00	.00
00099	HAUGER	TAMMY G	1,674.96 ✓	.00	.00
00136	OGLE	TRASI D	2,255.04 ✓	.00	.00
00270	ROLAND	ROBIN A	1,632.54 ✓	.00	.00
DEPARTMENT TOTALS			7,252.77	.00	.00
DEPARTMENT 010-510					
00207	HERRERA	MARGARITA	1,676.73 ✓	.00	.00
00210	REGINO-BELTRAN	VERONICA	1,676.73 ✓	.00	.00
DEPARTMENT TOTALS			3,353.46	.00	.00
DEPARTMENT 010-551					
00077	VANDERKAAAY	DAVID	1,235.33 ✓	.00	.00
00079	WATSON	CLYDE E	2,324.27 ✓	.00	.00
DEPARTMENT TOTALS			3,559.60	.00	.00
DEPARTMENT 010-560					
00055	ALLEN	HEATHER	2,114.97 ✓	.00	.00
00087	ANGELL	DOUGLAS	2,827.40 ✓	.00	.00
00266	BOYD	CHELSEA S	2,361.24 ✓	.00	.00
00285	BROWN	BRODY M	2,989.69 ✓	.00	.00
00279	FITZGERALD	GARY J	2,376.62 ✓	.00	.00
00252	HAUGER	CHARLES	2,953.75 ✓	.00	.00
00257	HIGGINS	TRENTON C	2,230.46 ✓	.00	.00
00264	HIGHFILL	JOEY	2,407.39 ✓	.00	.00
00030	HOWARD	JEREMY M	2,376.62 ✓	.00	.00
00283	LOGAN	JOE P	2,253.54 ✓	.00	.00
00282	MARSH	JUSTIN L	1,692.43 ✓	.00	.00
00284	MAXWELL	JEREMY R	2,299.69 ✓	.00	.00
00258	MAYO	JAMES L	2,420.23 ✓	.00	.00
00049	MILLER	TAMMY	1,942.04 ✓	.00	.00
00265	MOORE	JED	2,397.15 ✓	.00	.00
00058	REGER	CHRIS	2,051.58 ✓	.00	.00
00135	REIS	MARITHEA E	1,792.43 ✓	.00	.00
00269	VELD	MATTHEW L	2,307.39 ✓	.00	.00
00250	WEEKS	ERICK R	2,307.39 ✓	.00	.00
00273	WERNER	DESTANEE	1,769.35 ✓	.00	.00
00239	WINGTON	JAMES K	2,353.54 ✓	.00	.00
00091	WOOTEN	CONNIE S	1,942.04 ✓	.00	.00
DEPARTMENT TOTALS			50,166.94	.00	.00
DEPARTMENT 010-561					
00263	BASS	JAMES D	1,663.58 ✓	.00	.00
00240	BELL	MARK A	1,702.04 ✓	.00	.00
00141	HOUSE	DANNY G	1,702.04 ✓	.00	.00
00204	HUEY	CHARLOTTE A	1,739.46 ✓	.00	.00
00035	JACKSON	MONTY	2,024.42 ✓	.00	.00
00260	KING	DENNIS B	1,911.00 ✓	.00	.00
00235	KINGERY	PAMELA K	1,702.04 ✓	.00	.00
00278	LUCE	RYAN S	1,625.12 ✓	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00254	MILLER	JEFFERY	D 2,295.58 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,702.04 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,725.12 ✓	.00	.00
00224	WHITE	AMBER	1,702.04 ✓	.00	.00
00181	WOODS	SARAH	N 1,928.38 ✓	.00	.00

DEPARTMENT TOTALS			23,422.86	.00	.00
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DEPARTMENT 010-665

00251	CHAPA	TAYLOR	K 805.50 ✓	.00	.00
00233	COUFAL	MELISA	M 1,794.27 ✓	.00	.00
00014	COX	ALINDA	R 805.50 ✓	.00	.00

DEPARTMENT TOTALS			3,405.27	.00	.00
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FUND TOTALS			135,526.97	.00	.00
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DEPARTMENT 011-621

00154	FOJTIK	CHARLES	E 1,818.73 ✓	.00	.00
00209	HAMPTON	JUSTIN	1,818.73 ✓	.00	.00
00121	OLIVER	GARY	M 2,371.42 ✓	.00	.00
00085	WILSON	JERRY	1,818.73 ✓	.00	.00

DEPARTMENT TOTALS			7,827.61	.00	.00
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FUND TOTALS			7,827.61	.00	.00
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DEPARTMENT 012-622

00277	EPPS	JUSTIN	M 1,636.56 ✓	.00	.00
00246	HUTTON	JOSHUA	L 1,818.73 ✓	.00	.00
00221	RICKS	WILLIAM	R 2,091.12 ✓	.00	.00
00274	SALAZAR	AMY	D 2,371.42 ✓	.00	.00
00261	WORTHINGTON	JOHN	T 577.80 ✓	.00	.00

DEPARTMENT TOTALS			8,495.63	.00	.00
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FUND TOTALS			8,495.63	.00	.00
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DEPARTMENT 013-623

00006	BIRDWELL	HENRY	D 2,371.42 ✓	.00	.00
00156	MCCOY	JOE	1,718.54 ✓	.00	.00
00281	PRUITT	MICHAEL	R 1,718.54 ✓	.00	.00
00124	ROGERS	PRESTON	R 2,091.12 ✓	.00	.00

DEPARTMENT TOTALS			7,899.62	.00	.00
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FUND TOTALS			7,899.62	.00	.00
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DEPARTMENT 014-624

00013	COUFAL	TIMOTHY	2,150.00 ✓	.00	.00
00046	MAXWELL	WINFIELD	2,059.15 ✓	.00	.00
00078	WARD	TERRY	2,371.42 ✓	.00	.00
00280	WILKS	THOMAS	A 1,288.80 ✓	.00	.00

DEPARTMENT TOTALS			7,869.37	.00	.00
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FUND TOTALS			7,869.37	.00	.00
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GRAND TOTALS			167,619.20	.00	.00
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EMP# NAME GROSS WAGES OVERTIME O/T HOURS

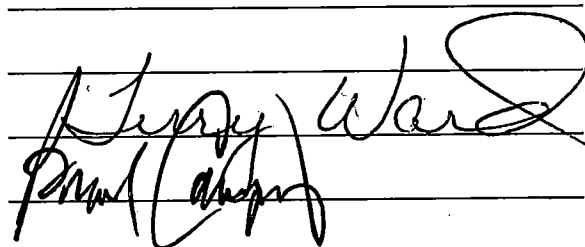
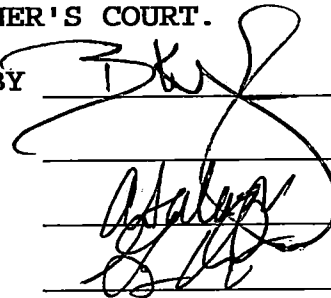
THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE:

8/25/25

DATE _____

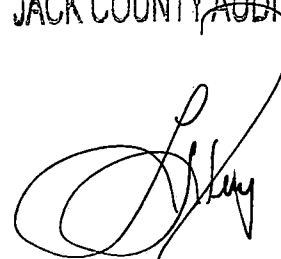
APPROVED BY _____



RECEIVED

AUG 20 2025

JACK COUNTY AUDITOR



FILED FOR RECORD

____ O'CLOCK ____ M

AUG 25 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALEXA K EWEN P O BOX 622	2025 010-477-312	CPS ATTORNEY FEES	2403023 MESSENGALE		08/11/25	11		402.50
	2025 010-477-312	CPS ATTORNEY FEES	2402017 BOYER CPS		08/11/25	11		402.50
	2025 010-477-312	CPS ATTORNEY FEES	2401003 JOHNSON CPS		08/11/25	11		621.00
GREENWOOD TX 76246	2025 010-477-312	CPS ATTORNEY FEES	2406048 BOYER CPS		08/11/25	11		379.50
	2025 010-477-312	CPS ATTORNEY FEES	2412112 DRAPER CPS		08/19/25	11		563.50
	2025 010-477-312	CPS ATTORNEY FEES	2303026 EMH/RTH CPS		08/19/25	11		57.50

								2,426.50
ALINDA COX	2025 010-665-207	SCHOOL/CONFERENCE	MEALS	7/28/25-7/31/25	08/12/25	11		160.00
	2025 010-665-207	SCHOOL/CONFERENCE	MEALS	8/4/25-8/7-25	08/12/25	11		160.00

								320.00
ANNETTE C STANLEY WICHITA COUNTY 900 7TH ST RM 250 WICHITA FALLS TX 76301	2025 010-401-311	MENTAL CONFINEMEN	MASSENGALE	CC-MH2025-0478	08/19/25	11		585.00
	2025 010-401-311	MENTAL CONFINEMEN	MASSENGALE	CC-MH2025-0437	08/19/25	11		635.00

								1,220.00
ASAP PO BOX 705 JACKSBORO TX 76458	2025 010-400-705	BUILDING REPAIR	AC MAINTENANCE	35998	08/18/25	11		440.00

								440.00
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2025 010-400-604	TELEPHONE	JUDGE INTERNET	08/10-09/09	08/19/25	11		107.53

								107.53
AUTO-CHLOR SERVICES LLC P O BOX 669126 DALLAS TX 75266	2025 010-561-702	SERVICE AGREEMENT	SERVICE	8992802	08/21/25	11		239.90

								239.90
AXON ENTERPRISES PO BOX 29661 DEPT 2018 PHOENIX AZ 85038	2025 010-560-803	FURNITURE/EQUIPMEN	INSTALLATION CREDIT	CNUS021031	08/21/25	11		600.00-
	2025 010-560-803	FURNITURE/EQUIPMEN	BAY DOCK	INUS341912	08/21/25	11		229.00
	2025 010-560-803	FURNITURE/EQUIPMEN	CAMERA STORAGE	INUS320443	08/21/25	11		4,992.02
	2025 010-560-803	FURNITURE/EQUIPMEN	POWERCORD/BAY DOCK	INUS308684	08/21/25	11		717.00
	2025 010-560-803	FURNITURE/EQUIPMEN	LICENSE BUNDLE	INUS285801	08/21/25	11		47,123.00
	2025 010-560-803	FURNITURE/EQUIPMEN	RAPIDLOCK/BELT CLIP	INUS286867	08/21/25	11		281.75
	2025 010-560-803	FURNITURE/EQUIPMEN	LICENSE BUNDLE	INUS257138	08/21/25	11		81.00
	2025 010-560-803	FURNITURE/EQUIPMEN	FLEET 3 ADVANCED	INUS224380	08/21/25	11		4,992.02
	2025 010-560-803	FURNITURE/EQUIPMEN	CAMERA KIT	INUS312076	08/21/25	11		44,306.83

								102,122.62
BATES PSYCHOLOGICAL SERV 617 THIRD STREET GRAHAM TX 76450	2025 010-561-307	MISC.	EMP EVAL		08/12/25	11		250.00
	2025 010-561-307	MISC.	EMPLOYEE EVAL		08/18/25	11		250.00

								500.00
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2025 010-477-302	DIST JUDGE ATTY FE	5138 5207 LITTLE F		08/21/25	11		3,445.50

								3,445.50
CD HARTNETT COMPANY	2025 010-561-904	GROCERIES	GROCERY	771907	08/12/25	11		1,894.04

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 1989	2025 010-561-904	GROCERIES	GROCERY	772182	08/18/25	11	1,898.72
	2025 010-561-904	GROCERIES	GROCERY	0772182	08/18/25	11	303.05
WEATHERFORD TX 76086							----- 4,095.81
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2025 010-560-901	OPERATING SUPPLIE	LASER JET TONER	AF1YY3Z	08/12/25	11	110.76
							----- 110.76
CIRRA NETWORKS PO BOX 123686	2025 010-570-604	TELEPHONE	SERVICE 8/16/25-9/1	411769	08/18/25	11	254.99
	2025 010-560-702	SERVICE AGREEMENT	SERVICE 8/16/25-9/1	411769	08/18/25	11	62.50
	2025 010-561-702	SERVICE AGREEMENT	SERVICE 8/16/25-9/1	411769	08/18/25	11	62.49
FORT WORTH TX 76121							----- 379.98
DELL FINANCIAL SERVICES P O BOX 5292	2025 010-410-804	COMPUTERS	LEASE 9/1/25-8/31/2	4427880	08/11/25	11	3,546.54
	2025 010-410-702	SERVICE AGREEMENTS	LEASE 10/1/25-9/30	4482357	08/20/25	11	15,494.32
CAROLLSTREAM IL 60197							----- 19,040.86
DIAL TONE SERVICES LP PO BOX 81633	2025 011-621-605	MOBILE PHONE	8/01-8/31 10000004	63589	08/11/25	11	12.34
	2025 012-622-605	MOBILE PHONE	8/01-8/31 10000004	63589	08/11/25	11	12.34
	2025 013-623-605	MOBILE PHONE	8/01-8/31 10000004	63589	08/11/25	11	12.34
AUSTIN TX 78708	2025 014-624-605	MOBILE PHONE	8/01-8/31 10000004	63589	08/11/25	11	12.34
	2025 010-661-605	MOBILE PHONE	8/01-8/31 10000004	63589	08/11/25	11	55.53
	2025 010-560-702	SERVICE AGREEMENT	8/1/25-8/31/25	63598	08/18/25	11	61.70
							----- 166.59
EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373	2025 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	0923734	08/19/25	11	457.10
							----- 457.10
FREDYS PAINTING 7304 LEVITT CT	2025 010-510-705	BUILDING REPAIR	REMODELING	975957	08/19/25	11	7,560.00
	2025 010-510-705	BUILDING REPAIR	REMODELING	975953	08/19/25	11	23,750.00
WATAUGA TX 76148							----- 31,310.00
FULSHEAR CREEK WOODWORKS 5511 CREST VIEW TERRACE FULSHEAR TX 77441	2025 010-510-705	BUILDING REPAIR	COURT SEALS	000069	08/12/25	11	2,240.00
							----- 2,240.00
GALLS/QUARTERMASTER PO BOX 505614	2025 010-560-911	UNIFORMS/BADGES	NAMETAGS	032156335	08/12/25	11	38.70
	2025 010-560-911	UNIFORMS/BADGES	BDU PANT	032220440	08/18/25	11	187.99
ST LOUIS MO 63150							----- 226.69
GRABLE OIL CO PO BOX 306	2025 014-624-903	GAS/OIL	BULK DEF	152383	08/11/25	11	244.30
	2025 012-622-903	GAS/OIL	FUEL	152250	08/12/25	11	1,791.40
	2025 012-622-903	GAS/OIL	FUEL	152310	08/12/25	11	896.50

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JACKSBORO	TX 76458	2025 012-622-903 GAS/OIL	FUEL	152592	08/12/25	11		1,186.97
		2025 012-622-903 GAS/OIL	BULK DEF	152625	08/12/25	11		174.50
		2025 013-623-903 GAS/OIL	FUEL/DEF	152385	08/12/25	11		1,709.00
		2025 013-623-903 GAS/OIL	FUEL	152517	08/12/25	11		382.25
		2025 013-623-903 GAS/OIL	FUEL	152593	08/12/25	11		622.07
		2025 010-560-903 GAS/OIL	FUEL	KEY JULY	08/12/25	11		7,895.92
		2025 010-561-903 GAS/OIL	FUEL	KEY JULY	08/12/25	11		452.27
		2025 010-551-903 GAS/OIL	FUEL CLYDE	KEY JULY	08/12/25	11		137.24
		2025 010-661-903 DIESEL/GAS/OIL	FUEL /FRANK	KEY JULY	08/12/25	11		345.03
		2025 010-475-903 GAS/OIL	FUEL MICHAEL	KEY JULY	08/12/25	11		158.23

								15,995.68
H-BRAND 680 N MAIN JACKSBORO	TX 76458	2025 012-622-901 OPERATING SUPPLIE	SACK CRETE	44227	08/12/25	11		47.10

								47.10
HCTRA P O BOX 4440 DEPT 8 HOUSTON	TX 77210	2025 010-560-307 MISCELLANEOUS	TOLL #1360898	012570793197	08/21/25	11		22.00

								22.00
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN		2025 014-624-902 AUTO PARTS/TIRES	R134A	002-204805	08/11/25	11		76.49
		2025 014-624-901 OPERATING SUPPLIE	GUN SUCTION	002-205005	08/11/25	11		24.59
		2025 014-624-902 AUTO PARTS/TIRES	FILTERS/HOSE/40GR/8	002-205091	08/11/25	11		497.07
JACKBORO	TX 76458	2025 014-624-902 AUTO PARTS/TIRES	BATTERY/CORE DEP/FE	002-205244	08/11/25	11		281.98
		2025 014-624-902 AUTO PARTS/TIRES	FLUTE/JOB	002-205466	08/11/25	11		41.76
		2025 012-622-902 AUTO PARTS/TIRES	LAMP/SCRUBS IN A BU	002-204758	08/12/25	11		40.27
		2025 013-623-902 AUTO PARTS/TIRES	ANT DEX50	002-204909	08/12/25	11		89.94
		2025 013-623-902 AUTO PARTS/TIRES	HOSE ASSEMBLY	002-205449	08/12/25	11		277.93
		2025 012-622-902 AUTO PARTS/TIRES	GREY RIGID/GEAR/R13	002-204774	08/12/25	11		107.44
		2025 012-622-902 AUTO PARTS/TIRES	VALVE CORE/TOOL	002-204816	08/12/25	11		11.86
		2025 012-622-902 AUTO PARTS/TIRES	ANTIFREEZE	002-205155	08/12/25	11		95.94
		2025 012-622-902 AUTO PARTS/TIRES	ANTENNA/SPRING/COAX	002-205192	08/12/25	11		76.76

								1,622.03
JARROD WARD IRICK 5810 LONG PRAIRIE RD SUITE 700 PMB 164 FLOWER MOUND	TX 75028	2025 010-401-302 ATTORNEY FEES	14525 MATEO MISD		08/12/25	11		375.00

								375.00
JEREMY MAXWELL		2025 010-560-911 UNIFORMS/BADGES	UNIFORM ALTERATIONS		08/18/25	11		32.26

								32.26
JR DISPOSAL, LLC P O BOX 368 PERRIN	TX 76486	2025 012-622-606 TRASH DISPOSAL	SERVICE	9/1/25-9/30/25	08/18/25	11		122.00

								122.00
JS CONSTRUCTION 242 W LIVE OAK ST JACKSBORO	TX 76458	2025 010-400-705 BUILDING REPAIR	REMOVE AC/WINDOWS		08/19/25	11		11,295.00

								11,295.00
KEN'S EQUIPMENT		2025 010-510-705 BUILDING REPAIR	SCAFFOLDING/WAKEBOA	129812D	08/18/25	11		120.00

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P O BOX 1687	2025 010-510-705	BUILDING REPAIR	SCAFFOLDING	129843D	08/18/25	11		1,120.00
GRAHAM TX 76450								----- 1,240.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2025 010-495-301	BONDS OF OFFICE	AUDITOR BOND	5908	08/19/25	11		118.00
								----- 118.00
KYOCERA DOCUMENT SOLUTIONS	2025 010-495-702	SERVICE AGREEMENT	450-7753674-015	5035507434	08/18/25	11		126.77
KYOCERA DOCUMENT SOLUTIONS	2025 010-401-702	SERVICE AGREEMENT	450-7753674-018	5035507438	08/18/25	11		131.85
	2025 010-403-702	SERVICE AGREEMENT	450-7753674-019	5035507436	08/18/25	11		208.96
ATLANTA GA 30348	2025 010-660-702	SERVICE AGREEMENT	450-7753674-017	5035507437	08/18/25	11		44.51
	2025 010-455-702	SERVICE AGREEMENT	450-7753674-021	5035507439	08/18/25	11		114.78
	2025 010-475-702	SERVICE AGREEMENT	450-7753674-022	5035507441	08/18/25	11		131.85
	2025 010-435-702	SERVICE AGREEMENT	450-7753674-023	5035507442	08/18/25	11		137.37
	2025 010-665-702	SERVICE AGREEMENT	450-7753674-024	5035507443	08/18/25	11		137.37
	2025 010-560-702	SERVICE AGREEMENT	450-7753674-020	5035507440	08/21/25	11		221.10
	2025 010-561-702	SERVICE AGREEMENT	450-7753674-020	5035507440	08/21/25	11		110.56
								----- 1,365.12
LAW OFFICE OF BLAKE A. C 701 E CALIFORNIA ST STE 201 GAINESVILLE TX 76240	2025 010-477-302	DIST JUDGE ATTY FE	4375 WILSON FEL		08/11/25	11		600.00
								----- 600.00
LOWE'S PAY AND SAVE INC PO BOX 390	2025 010-561-904	GROCERIES	GROCERY		08/18/25	11		90.09
	2025 010-561-904	GROCERIES	GROCERY		08/18/25	11		117.37
	2025 010-561-904	GROCERIES	GROCERY/SUPPLIES		08/18/25	11		125.88
LITTLEFIELD TX 79339	2025 010-561-904	GROCERIES	GROCERY		08/18/25	11		12.87
	2025 010-561-904	GROCERIES	GROCERY		08/18/25	11		62.69
	2025 010-561-904	GROCERIES	GROCERY		08/18/25	11		14.90
	2025 010-561-904	GROCERIES	GROCERY		08/18/25	11		93.42
	2025 010-561-904	GROCERIES	GROCERY		08/18/25	11		11.96
	2025 010-561-904	GROCERIES	GROCERY		08/18/25	11		25.79
								----- 554.97
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALED0 TX 76008	2025 010-551-911	UNIFORM/BADGE	REVERSIBLE RAIN COA	149392	08/12/25	11		98.10
	2025 010-560-911	UNIFORMS/BADGES	NAME TAGS	148696	08/12/25	11		54.00
								----- 152.10
MCMMASTER PO BOX 535 DECATUR TX 76234	2025 012-622-902	AUTO PARTS/TIRES	MOWER PARTS	21915	08/14/25	11		702.18
								----- 702.18
MR ROOTER PLUMBING 114 N CHURCH ST	2025 010-400-705	BUILDING REPAIR	FAUCET/REPAIR W HEA	26832982	08/19/25	11		775.00
	2025 010-561-705	BUILDING REPAIR	COPPER /GALVANIZED	27170006	08/21/25	11		750.00
JACKSBORO TX 76458								----- 1,525.00
NETPROTEC	2025 010-401-702	SERVICE AGREEMENT	SERVICE 8/15/25-9/1	5017	08/14/25	11		272.50

ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1671	2025 010-455-702	SERVICE AGREEMENT	SERVICE 8/15/25-9/1	5017	08/14/25	11		272.50
GLEN ROSE TX 76043								545.00
NTTA	2025 010-551-701	AUTO REPAIR/INSPE	TOLL	2030800763	08/12/25	11		3.78
P O BOX 660244	2025 010-661-701	AUTO REPAIR/INSPEC	TOLL	2021182124	08/14/25	11		12.80
DALLAS TX 75266								16.58
OSS ACADEMY	2025 010-560-207	SCHOOL/CONFERENCE	SERVICES ADD PERSON	64859	08/18/25	11		89.31
19018 CANDLEVIEW DR								89.31
SPRING TX 77388								
PAMELA SMITH CSR	2025 010-477-308	VISITING JUDGES	COURT REPORTER 8/11	081125-JACK	08/12/25	11		525.00
232 SPRINGWOOD RANCH LOO								525.00
SPRINGTOWN TX 76082								
PITNEY BOWES INC	2025 010-495-702	SERVICE AGREEMENT	ACCT# 0011846222	3321136509	08/18/25	11		1,080.81
PO BOX 981022								1,080.81
BOSTON MA 02298								
PURCHASE POWER	2025 010-560-915	POSTAGE	POSTAGE REFILL	6202841	08/18/25	11		200.00
PO BOX 981026								200.00
BOSTON MA 02298								
QUALLS LEGAL	2025 010-477-312	CPS ATTORNEY FEES	2507076 ROBINSON CP	109	08/19/25	11		627.90
600 FIFTH STREET								627.90
SUITE A								
GRAHAM TX 76450								
QUILL CORPORATION	2025 010-560-901	OPERATING SUPPLIE	KEY TAGS/MEMO/WIPES	45071604	08/12/25	11		74.57
PO BOX 37600	2025 010-495-901	OPERATING SUPPLIE	STAPLE REMOVER	45261825	08/13/25	11		5.99
	2025 010-400-901	SUPPLIES	PAPER PLATES	45261825	08/13/25	11		20.51
PHILADELPHIA PA 19101	2025 010-475-901	OPERATING SUPPLIE	FOLDER	45261825	08/13/25	11		76.48
	2025 010-551-901	OPERATING SUPPLIE	ENVELOPES	45261825	08/13/25	11		51.84
	2025 010-551-901	OPERATING SUPPLIE	SCISSORS	45261825	08/13/25	11		4.97
	2025 010-551-901	OPERATING SUPPLIE	FILE FOLDERS	45250966	08/13/25	11		110.45
	2025 010-400-901	SUPPLIES	TOILET TISSUE	45250966	08/13/25	11		87.96
	2025 010-401-901	OPERATING SUPPLIE	MULTI HOLE PUNCH	45372928	08/20/25	11		49.60
								482.37
ROBIN ROLAND	2025 010-499-207	SCHOOL/CONFERENCE	MEALS	8/13/25	08/13/25	11		40.00
								40.00
SMITH & STACEY LLP	2025 010-401-302	ATTORNEY FEES	14529 VANHOOSE MISD		08/13/25	11		375.00
PO BOX 149								375.00
MINERAL WELLS TX 76068								
SOUTHERN HEALTH PARTNERS	2025 010-561-306	MEDICAL EXPENSE	PROVISION HEALT/SEP	BASE4490	08/12/25	11		10,523.49
2030 HAMILTON PLACE BLVD								
STE 140								
CHATTANOOGA TN 37421								10,523.49
SOUTHERN TIRE MART	2025 014-624-902	AUTO PARTS/TIRES	REGENCY 3RIB FR TL		08/11/25	11		398.00

ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 1000 DEPT 143 MEMPHIS TN 38148							----- 398.00
SOUTHWEST FILING & STORA P O BOX 851032 MESQUITE TX 75185	2025 072-426-206	RECORD TECHNOLOGY	REINFORCED FOLDER	16296	08/11/25	11	----- 379.41
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2025 010-475-701 2025 014-624-704 2025 012-622-701 2025 010-551-701 2025 010-560-903 2025 010-560-701 2025 010-560-903 2025 010-560-903 2025 010-560-903 2025 010-560-903	AUTO REPAIR/INSPE HEAVY EQUIPMENT AUTO REPAIR/INSPE AUTO REPAIR/INSPE GAS/OIL AUTO REPAIR/INSPE GAS/OIL GAS/OIL GAS/OIL GAS/OIL	OIL CHANGE TIRE MOUNTS/DISPOSA FLAT/SERVICE CALL NEW SENSOR UNIT#20 OIL/FILTER/LABOR/FL FLAT TIRE OIL/FILTER/FLUID/LA OIL/FILTER/FLUID/MO OIL/LABOR/FILTER/FL	104681 104540 104669 104552 104558 104542 104534 104575 104578	08/11/25 08/11/25 08/12/25 08/12/25 08/12/25 08/12/25 08/12/25 08/18/25 08/18/25	11 11 11 11 11 11 11 11 11	107.49 50.00 95.00 58.00 105.99 20.00 96.49 176.49 105.99 ----- 815.45
TERMINIX PO BOX 802155 CHICAGO IL 60680	2025 010-560-702	SERVICE AGREEMENT	PEST CONTROL	462290400	08/12/25	11	----- 293.00
TEXAS ASSOCIATION OF COU ATTN: EDUCATION DEPARTME PO BOX 2711 SAN ANTONIO TX 78299	2025 010-495-207	SCHOOL/CONF	CONFERENCE REGISTRA	373230	08/11/25	11	----- 375.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2025 010-551-702	SERVICE AGREEMENT	SUBSCRIPTION CONSTA	852302425	08/12/25	11	----- 283.00
TRACIE PIPPIN	2025 010-435-207	SCHOOL/CONFERENCE	MEALS/MILES		08/19/25	11	----- 487.50
TRASI OGLE	2025 010-499-207	SCHOOL/CONFERENCE	HOTEL/MILES/MEALS	11/17/25-1120/25	08/13/25	11	----- 570.20
VANESSA JAMES	2025 010-403-207	SCHOOL/CONFERENCE	MILES/MEALS	9/16/25-9/19/25	08/14/25	11	----- 456.00
VESTED NETWORKS 209 S SHADY SHORES DR SUITE 300 LAKE DALLAS TX 75065	2025 010-400-604 2025 010-401-604 2025 010-403-604 2025 010-409-604 2025 010-410-604 2025 010-435-604 2025 010-455-604 2025 010-475-604 2025 010-476-604 2025 010-477-604 2025 010-495-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	SITE HOSTING/E911 2241,5502 EX 2111,6441 EX 2910,2930 EX 2259 EXT 231 2141,2696 EX 2001,5029 EX 3321,6306 EX 6261 EXT 260 6252 EXT 259 2663,5978 EX	8/14-9/13 8/14-9/13 8/14-9/13 8/14-9/13 8/14-9/13 8/14-9/13 8/14-9/13 8/14-9/13 8/14-9/13 8/14-9/13 8/14-9/13	08/14/25 08/14/25 08/14/25 08/14/25 08/14/25 08/14/25 08/14/25 08/14/25 08/14/25 08/14/25 08/14/25	11 11 11 11 11 11 11 11 11 11 11	38.50 60.00 120.00 80.00 20.00 60.00 80.00 80.00 20.00 20.00 80.00

ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2025 010-497-604	TELEPHONE	2251 EXT 238	8/14-9/13	08/14/25	11		40.00
	2025 010-499-604	TELEPHONE	2352, 5322 EX	8/14-9/13	08/14/25	11		160.00
	2025 010-551-604	TELEPHONE	3194 EXT 300	8/14-9/13	08/14/25	11		20.00
	2025 010-560-604	TELEPHONE	2144, 2161, 69	8/14-9/13	08/14/25	11		480.00
	2025 010-561-604	TELEPHONE	2221, 2222, 65	8/14-9/13	08/14/25	11		220.00
	2025 010-570-604	TELEPHONE	6336, 6023 E	8/14-9/13	08/14/25	11		60.00
	2025 014-624-604	TELEPHONE	2971 EXT 305	8/14-9/13	08/14/25	11		20.00
	2025 010-660-604	TELEPHONE	6540	8/14-9/13	08/14/25	11		20.00
	2025 010-661-604	TELEPHONE	EXT 230, 301,	8/14-9/13	08/14/25	11		60.00
	2025 010-665-604	TELEPHONE	2132, 2014 EX	8/14-9/13	08/14/25	11		80.00
	2025 010-667-604	TELEPHONE	6543 EXT 418	8/14-9/13	08/14/25	11		20.00
	2025 011-621-604	TELEPHONE	5318 EXT 307	8/14-9/13	08/14/25	11		20.00
	2025 012-622-604	TELEPHONE	2781 EXT 308	8/14-9/13	08/14/25	11		20.00
	2025 013-623-604	TELEPHONE	3981 EXT 306	8/14-9/13	08/14/25	11		20.00

								1,898.50
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2025 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W018988	08/12/25	11		933.84

								933.84
WILLIAMS & GIPSON LAW 405 W WALNUT ST DECATUR TX 76234	2025 010-401-302	ATTORNEY FEES	14532 HUME MISD		08/13/25	11		500.00

								500.00
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2025 013-623-704	HEAVY EQUIPMENT	MAINTENANCE/MILEAGE	1041506	08/19/25	11		3,186.59

								3,186.59
ZACK BURKETT PO BOX 40	2025 012-622-503	SAND/GRAVEL	ROCK	4-660610	08/12/25	11		365.93
	2025 012-622-503	SAND/GRAVEL	ROCK	4-660611	08/12/25	11		405.90
	2025 012-622-503	SAND/GRAVEL	ROCK	4-660612	08/12/25	11		1,727.34
GRAHAM TX 76450	2025 012-622-503	SAND/GRAVEL	ROCK	4-660613	08/12/25	11		975.15
	2025 012-622-503	SAND/GRAVEL	ROCK	4-660614	08/12/25	11		1,260.70
	2025 012-622-503	SAND/GRAVEL	ROCK	4-660615	08/12/25	11		6,833.46
	2025 013-623-503	SAND/GRAVEL	ROAD MATERIAL	4-660616	08/14/25	11		148.71
	2025 013-623-503	SAND/GRAVEL	ROAD MATERIAL	6-660617	08/14/25	11		3,686.38
	2025 013-623-503	SAND/GRAVEL	ROAD MATERIAL	8-660618	08/14/25	11		3,822.03

								19,225.60
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2025 071-400-206	DUE 2ND COURT	C JULY 25 C 5.00/D 84		08/20/25	11		89.99

								89.99

TOTAL CHECKS TO BE WRITTEN

249,015.82

ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 SALAZAR

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

DATE:

8/25/25

[Handwritten signatures: Salazar, Birdwell, Campsey]

FILED FOR RECORD

_____ O'CLOCK _____ M

AUG 25 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY